

Receiving Report

Date: 12-8-16
 Supplier: Castle metal
 Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: 122734

Dart P/O: 177028

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: 14 12/16/16 16 12/16/16 16 12/16/16
 Work Order: 14 12/16/16 16 12/16/16 16 12/16/16

| Discrepancies | | | | | | | Comments |
|---------------|-------------|------------------|-------------------|-------------------|----------------|----------|----------|
| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date
 Received/Costing
 Initial

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

der Receipt Listing

1/6/2012 4:14:32 PM

All amounts are calc

ID PO17625 All Receipt Dates All Line Item Types
 Os All Rec. Employees All Currencies
 or ID

| Line | Project ID | Reference/ Stock U/M | PO U/M/ Required Qty | Required Date | Recv Date/ Required Qty | Recv Emp | Recv (PO U/M) |
|------|------------|--|-------------------------|------------------|-------------------------------|-------------|------------------|
| 1 | VC-MET001 | Metaux Castle M303R0.750 f 303 Round Bar 0.750 f | 8/16/2012 500.0000 | 8/16/2012 DESJ02 | 500.0000 | DESG02 | 500.0000 |



A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:1430243

| Ship From: | Sold To: | Ship To: | Deliver To: |
|---|---|---|---|
| A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2 | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA |

| Date Shipped | F.O.B. | Freight Terms | Carrier | BOL No |
|--------------|--------|---------------|-------------|-----------|
| 15-AUG-2012 | ORIGIN | Prepaid | LOCAL_FLEET | 1430243-3 |

Shipment Details

Final Destination Branch - MON

| Order No | Line No | Item No | Description | | | |
|-------------------|---------------------------|-------------|--|--------------|---------------------|-------------|
| 2353725 | 1 | 4632 | 0.7500.RD.303.STAINLESS.CF.ANN.132.0000-156.0000 | | SPECIFICATIONS: AMS | |
| Purchase Order No | | Part Number | Ordered Qty | Invoice Qty | Width (IN) | Length (IN) |
| P017625 | | | 500.00 FT | 765.0000 LBS | | |
| Details | Delivery No. | Heat Number | Mech Id | PCS | Width (IN) | Length (IN) |
| | Mill NORTH AMERICAN | C5R0 | | 42 | 144.0000 | 765.0000 |
| | | STAINLESS | | | | |

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date:

Name:

DAS
8-14
K2/b8/18



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17625**

Purchase Order Date 8/07/12

PO Print Date 8/07/12

Page Number 1 of 1

Order From : VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name

Vendor Phone 514 694 9575

Vendor Fax 514 695 3281

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(8/07/08/12)

2108/08

| Line Nbr | Reference Revision ID | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|--------------------|--------------------------|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| Vendor Part Number | | | | | | | |
| 1 | M303R0.750 | 303 Round Bar 0.750 | 8/16/12 Yes | ✓ 500.00 f | Yours ppd | \$3.7800 | \$1,890.00 |

Special Inst: MATERIAL: AISI 303 SS ROUND BAR AS
PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

PO Total: \$1,890.00

DAS
14
2/08/08

2/08/08

SP 12-8-14

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 8/07/12

CG
08/08/12